

Document Header Information

Document Type:	Vch	Document Name:	VCH127330
Travel Authorization Number:	TAA0410J	Trip Name:	Niagara Falls. NY
TA Date:	02/13/17	Currency:	USD
Organization:	EPAR02ERRD	Current Status:	SIGNED
Purpose:	1-SUPERFUND SITE TRAVEL	Document Detail:	Travel from residence to Niagara Falls, NY and return to perform OSC duties at the Niagara falls Blvd superfund removal action site. Use of POV approved to/from home/office only.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	DALY, ERIC M	ID:	1000159368
TID:	00021336	Organization:	EPAR02ERRD
Title:		Duty Station:	EDISON
Security Cl:		Card:	CARDHOLDER EXEMPT
Office Address:	2890 WOODBRIDGE AVENUE MS-211 EDISON, NJ 8837	EMAIL:	DALY.ERIC@EPA.GOV
Office Phone:	732-321-4350	Cell Phone:	
Home Address:	21 Wilmor Drive EAST WINDSOR, NJ 8520	Home Phone:	6099155152
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	Selected Trip 1
Purpose:	Travel from residence to Niagara Falls, NY and return to perform OSC duties at the Niagara falls Blvd superfund removal action site. Use of POV approved to/from home/office only.

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
01/22/17	02/05/17	NIAGARA FALLS, NY	1-SUPERFUND SITE TRAVEL	91.00 / 59.00

Document Totals

Total Expenses:	1,971.35
Reimbursable Expenses:	1,971.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	113.57
Net to Government:	.00
Pay to Charge Card:	1,857.78

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Lodging & M&IE	1,880.50	.00
Mileage	42.80	.00
Misc Expense	33.30	.00
Transaction Fees	14.75	.00
Total Expenses:	1,971.35	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	90.85	Total Per Diem Expenses:	1,880.50
Date	Description	Category	Cost	Pay Method	Per Diem
01/22/2017	Lodging	Lodging & M&IE	65.00	PERSONAL	*
01/22/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*

01/22/2017	POV - Local	Mileage	42.80	PERSONAL	
01/22/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
01/22/2017	ATM Fee	Misc Expense	3.95	PERSONAL	
01/23/2017	Lodging	Lodging & M&IE	70.00	PERSONAL	*
01/23/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/24/2017	Lodging	Lodging & M&IE	70.00	PERSONAL	*
01/24/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/25/2017	Lodging	Lodging & M&IE	70.00	PERSONAL	*
01/25/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/26/2017	Lodging	Lodging & M&IE	65.00	PERSONAL	*
01/26/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/27/2017	Lodging	Lodging & M&IE	80.00	PERSONAL	*
01/27/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/27/2017	Parking	Misc Expense	4.35	PERSONAL	
01/28/2017	Lodging	Lodging & M&IE	80.00	PERSONAL	*
01/28/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/29/2017	Lodging	Lodging & M&IE	70.00	PERSONAL	*
01/29/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/30/2017	Lodging	Lodging & M&IE	75.00	PERSONAL	*
01/30/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/31/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
01/31/2017	Lodging	Lodging & M&IE	75.00	PERSONAL	*
01/31/2017	Laundry/Dry Cleaning	Misc Expense	9.50	PERSONAL	
01/31/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
01/31/2017	ATM Fee	Misc Expense	2.50	PERSONAL	
02/01/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
02/01/2017	Lodging	Lodging & M&IE	75.00	PERSONAL	*
02/02/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
02/02/2017	Lodging	Lodging & M&IE	70.00	PERSONAL	*
02/03/2017	Lodging	Lodging & M&IE	80.00	PERSONAL	*
02/03/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
02/03/2017	ATM Advance Fee	Misc Expense	3.00	PERSONAL	
02/03/2017	ATM Fee	Misc Expense	4.00	PERSONAL	
02/04/2017	Lodging	Lodging & M&IE	80.00	PERSONAL	*
02/04/2017	M&IE	Lodging & M&IE	59.00	PERSONAL	*
02/05/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
02/13/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,880.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/22/2017	91.00/ 59.00	65.00	65.00	44.25	44.25	
01/23/2017	91.00/ 59.00	70.00	70.00	59.00	59.00	
01/24/2017	91.00/ 59.00	70.00	70.00	59.00	59.00	
01/25/2017	91.00/ 59.00	70.00	70.00	59.00	59.00	
01/26/2017	91.00/ 59.00	65.00	65.00	59.00	59.00	
01/27/2017	91.00/ 59.00	80.00	80.00	59.00	59.00	
01/28/2017	91.00/ 59.00	80.00	80.00	59.00	59.00	
01/29/2017	91.00/ 59.00	70.00	70.00	59.00	59.00	
01/30/2017	91.00/ 59.00	75.00	75.00	59.00	59.00	
01/31/2017	91.00/ 59.00	75.00	75.00	59.00	59.00	
02/01/2017	91.00/ 59.00	75.00	75.00	59.00	59.00	
02/02/2017	91.00/ 59.00	70.00	70.00	59.00	59.00	
02/03/2017	91.00/ 59.00	80.00	80.00	59.00	59.00	
02/04/2017	91.00/ 59.00	80.00	80.00	59.00	59.00	
02/05/2017	91.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR02ERRD	17 NIAGARA FALLS 02DU A23QRV00	DGT.2017.T.02DU.303DC6.A23QRV00.	GOVCC	14.75
EPAR02ERRD	17 NIAGARA FALLS 02DU A23QRV00	DGT.2017.T.02DU.303DC6.A23QRV00.	PERSONAL	1,956.60

Totals by Label

EPAR02ERRD	17 NIAGARA FALLS 02DU A23QRV00 Total	DGT.2017.T.02DU.303DC6.A23QRV00.	1,971.35
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Totals by Payment Method

GOVCC Total 14.75

Document History 02/15/2017 Vch: VCH127330**Copyright 1989-2009 Concur Government Edition: Concur Inc. DALY, ERIC M. 00021336**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/13/2017	1:09PMEST	DALY, ERIC M	
SIGNED	02/14/2017	2:28PMEST	DALY, ERIC M	
AUTHORIZED	02/15/2017	6:38AMEST	KODAMA, DOUGLAS R	
RETURNED	02/15/2017	7:32AMEST	MARTINI, SARAH J	
ADJUSTED	02/15/2017	12:43PMEST	DALY, ERIC M	
SIGNED	02/15/2017	12:50PMEST	DALY, ERIC M	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____